Texas Education Agency Standard Application System (SAS)

			<u>Stan</u>	dard .	<u>Applica</u>	tion S	System (S	AS)			
	201	14-201	6 Te	chnol	loav Lei	ndina	Program	Gran	t		
Program authority:	Ge	neral App	propriat	tions Ac	t, Article III,	Rider 8	, 83rd Texas (f) and Chapter		FOR T	EA USE (
Grant period:	Oct	tober 1, 2	2014, to	August	31, 2016						
Application deadline:	5:0	0 p.m. C	entral 1	lime, Ma	y 13, 2014				Place date stamp here.		
Submittal information:	sig:	nature (b rementio	lue ink ned tim	preferre ne and d	ed), must be late at this a	receive address			ocumoni News	2014 ENY	Texas Educ
		Docume	nt Cont		•		ıts Administrati	on	-4a.	سس. الرزرا	
					Education						
					lorth Congr n TX 78701)		1	7	
				Ausii	II IA 707U	1-1494			1 872	39	Ga Ga
Contact information:		thy Fergu 2) 463-9		chlendi	ng@tea.sta	te.tx.us			4 1 344 7 4	ä	T Agency
			<u>Sc</u>	hedule :	#1—Gener	al Infor	mation				
Part 1: Applicant Inform	natio	n									
Organization name				County	-District#	Camp	us name/#		Amendm	ent#	
Terrell Independent Sch	ool D	istrict		129906			l High School/C	002	-		
Vendor ID #		ESC Re	egion #				al District #		UNS#		
1756002575		10		TX005			30	80734155			
Mailing address				City		У		State	ZIP (Code	
700 N. Catherine St.						Те	rrell		TX	7516	0
Primary Contact											
First name			M.L.	Last	name			Title			
Stan			Heisel			technology director					
Telephone # Emai		Emai	ail address			FAX#					
972-563-1102 <u>Stan.</u>		heisel@terrellisd.org			972-563-6326						
Secondary Contact											
First name M.I.			Last name			Title	Title				
Mary E.		E.	Thornton		techno	technology secretary					
Telephone #			·	address				FAX#			
972-563-1102 <u>Mer.</u>			Mer.t	hornton@terrellisd.org			972-5	972-563-6326			
Part 2: Certification an	d Inc	orporati	on								

I hereby certify that the information contained in this application is, to the best of my knowledge, correct and that the organization named above has authorized me as its representative to obligate this organization in a legally binding contractual agreement. I further certify that any ensuing program and activity will be conducted in accordance with all applicable federal and state laws and regulations, application guidelines and instructions, the general provisions and assurances, debarment and suspension certification, lobbying certification requirements, special provisions and assurances, and the schedules attached as applicable. It is understood by the applicant that this application constitutes an offer and, if accepted by the Agency or renegotiated to acceptance, will form a binding agreement.

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First name	M.I.	Last name	Title
Michael		French	Sun

Micheal French Superintendent Telephone # Email address FAX #

972-563-7504 Micheal.french@terrellisd.org 972-551-2842

Signature (blue ink preferred) Date signed

Only the legally responsible party may sign this application.

Schedule #1—General Information	ı (cont.)
County-district number or vendor ID: 122906	Amendment # (for amendments only): n/a
Part 3: Schedules Required for New or Amended Applications	

An X in the "New" column indicates a required schedule that must be submitted as part of any new application. The applicant must mark the "New" checkbox for each additional schedule submitted to complete the application. For amended applications, the applicant must mark the "Amended" checkbox for each schedule being submitted as part of the amendment.

Schedule	Out at the Name	Application Type		
#	Schedule Name	New	Amended	
1	General Information			
2	Required Attachments and Provisions and Assurances		N/A	
4	Request for Amendment	N/A		
5	Program Executive Summary			
6	Program Budget Summary			
8	Professional and Contracted Services (6200)			
9	Supplies and Materials (6300)			
10	Other Operating Costs (6400)			
11	Capital Outlay (6600/15XX)			
12	Demographics and Participants to Be Served with Grant Funds			
13	Needs Assessment			
14	Management Plan			
15	Project Evaluation			
16	Responses to Statutory Requirements			
17	Responses to TEA Requirements			

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Changes on this page have been confirmed with:	On this date:
Via telephone/fax/email (circle as appropriate)	By TEA staff person:

Schedule #2—Required Attachments	and Provisions and Assurances
County-district number or vendor ID: 129906	Amendment # (for amendments only):
Part 1: Required Attachments	

The following table lists the fiscal-related and program-related documents that are required to be submitted with the application (attached to the back of each copy, as an appendix).

#	Applicant Type	Name of Required Fiscal-Related Attachment
No fi	scal-related attachments are requi	red for this grant.
#	Name of Required Program-Related Attachment	Description of Required Program-Related Attachment
No p	rogram-related attachments are re	equired for this grant.
Part	2: Acceptance and Compliance	

By marking an X in each of the boxes below, the authorized official who signs Schedule #1—General Information certifies his or her acceptance of and compliance with all of the following guidelines, provisions, and assurances.

Note that provisions and assurances specific to this program are listed separately, in Part 3 of this schedule, and

require a separate certification.

X	Acceptance and Compliance
Х	I certify my acceptance of and compliance with the General and Fiscal Guidelines.
Х	I certify my acceptance of and compliance with the program guidelines for this grant.
Х	I certify my acceptance of and compliance with all General Provisions and Assurances requirements.
Х	I certify that I am not debarred or suspended. I also certify my acceptance of and compliance with all Debarment and Suspension Certification requirements.

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Schedule #2—Required Attachments and P	rovisions and Assurances
County-district number or vendor ID: 129906	Amendment # (for amendments only):
Part 3: Program-Specific Provisions and Assurances	

X I certify my acceptance of and compliance with all program-specific provisions and assurances listed below.

	i certify my acceptance of and compliance with all program-specific provisions and assurances listed below.
#	Provision/Assurance
1.	The applicant provides assurance that program funds will supplement (increase the level of service), and not supplant (replace) state mandates, State Board of Education rules, and activities previously conducted with state or local funds. The applicant provides assurance that state or local funds may not be decreased or diverted for other purposes merely because of the availability of these funds. The applicant provides assurance that program services and activities to be funded from this grant will be supplementary to existing services and activities and will not be used for any services or activities required by state law, State Board of Education rules, or local policy.
2.	The applicant provides assurance that the application does not contain any information that would be protected by the Family Educational Rights and Privacy Act (FERPA) from general release to the public.
3.	The applicant assures that funds provided under the Instructional Materials Allotment (IMA) or other funding are insufficient to purchase enough lending technology for every student who needs dedicated access to a device.
4.	The applicant assures that it will provide access to lending technology and residential access to the Internet for students, including economically disadvantaged students and students with disabilities, who do not already have either the needed equipment or Internet service for learning at home.
5.	The applicant understands that equipment purchased with Technology Lending Program Grant funds is the property of the district or charter school.
6.	The applicant assures that infrastructure and technical support are adequate to support students' use of loaned equipment provided through the grant at its participating campus(es).
7.	The applicant assures that it will provide adequate staff to administer the program and ensure successful implementation.
8.	The applicant assures that it will account for the technology lending equipment in accordance with district policy for accounting for such equipment, including providing insurance when insurance is typically provided for such equipment. The applicant understands that the grant funds cannot be used to replace lost, stolen, or damaged equipment.
9.	The applicant assures that it will obtain a Technology Lending Agreement signed by the parents/guardian of each participating student and by the student participating in the program, including an assurance of student's mastery of the grade-appropriate Digital Citizenship strand of the Technology Applications Texas Essential Knowledge and Skills.
10.	The applicant assures that it has an approved 2013-2014 district technology plan on file with TEA. The applicant understands that if an approved 2013-2014 district technology plan is not on file with TEA at the time the applications is submitted to TEA on the application due date, the application is not eligible to be funded.
11.	The applicants assures that it is at Developing or higher Level of Progress in Teaching and Learning and in Educator Preparation in their Texas Campus School Technology and Readiness (STaR Chart) report for the 2012-2013 school year.
11.	The applicant assures that technology lending and use of electronic instructional materials are incorporated into school district or open-enrollment charter school's technology plan.
12.	The applicant assures that appropriate professional development has already been provided for teachers in the use of digital content or that appropriate professional development will be provided within the first three months of the grant period (i.e., October 1, 2014-December 31, 2014) to be prepared for the grant implementation.
13.	The applicant assures that a minimum of 50% of the funds awarded will be spent within the first four months of the grant period (i.e., October 1, 2014-Feburary 1, 2015), and that 100% of the funds will be expended no later than the end of the 1 st year of the grant period (i.e. August 31, 2015) to ensure full program implementation through August 31, 2016.
14.	The applicant agrees to collect and report the data for the performance measures stated in the Program Guidelines under Program Evaluation. The applicant assures it will develop appropriate systems and processes to collect and report the required data.

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Via telephone/fax/email (circle as appropriate)	By TEA staff person:

Schedule #4—Request for	Amendment
County-district number or vendor ID: 129906	Amendment # (for amendments only):
Part 1: Submitting an Amendment	·

This schedule is used to amend a grant application that has been approved by TEA and issued a Notice of Grant Award (NOGA). **Do not submit this schedule with the original grant application.** Refer to the instructions to this schedule for information on what schedules must be submitted with an amendment.

An amendment may be submitted by mail **or** by fax. Do not submit the same amendment by both methods. Amendments submitted via email will not be accepted.

If the amendment is mailed, submit three copies of each schedule pertinent to the amendment to the following address: Document Control Center, Division of Grants Administration, Texas Education Agency, 1701 N. Congress Ave., Austin TX 78701-1494.

If the amendment is faxed, submit one copy of each schedule pertinent to the amendment to either of the following fax numbers: (512) 463-9811 or (512) 463-7915.

The last day to submit an amendment to TEA is listed on the <u>TEA Grant Opportunities</u> page. An amendment is effective on the day TEA receives it in substantially approvable form. All amendments are subject to review and approval by TEA.

Part 2: When an Amendment Is Required

For all grants, regardless of dollar amount, prior written approval is required to make certain changes to the application. Refer to the "When to Amend" guidance posted in the Amendments section of the Division of Grants Administration <u>Grant Management Resources</u> page to determine when an amendment is required for this grant. Use that guidance to complete Part 3 and Part 4 of this schedule.

Par	t 3: Revised Budget					
			Α	В	С	D
#	Schedule #	Class/ Object Code	Grand Total from Previously Approved Budget	Amount Deleted	Amount Added	New Grand Total
2.	Schedule #8: Contracted Services	6200	\$	\$	\$	\$
3.	Schedule #9: Supplies and Materials	6300	\$	\$	\$	\$
4.	Schedule #10: Other Operating Costs	6400	\$	\$	\$	\$
5.	Schedule #11: Capital Outlay	6600/ 15XX	\$	\$	\$	\$
6.	Total direct costs:		\$	\$	\$	\$
7.	Indirect cost (%):		\$	\$	\$	\$
8.	Total costs:	······································	\$	\$	\$	\$

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	Schedule #4—Request for Amendment (cont.)								
	County-district number or vendor ID: 129906 Amendment # (for amendments only):								
Part 4:	Part 4: Amendment Justification								
Line #	# of Schedule Being Amended	Description of Change	Reason for Change						
1.									
2.									
3.									
4.									
5.									
6.									
7.									

For T	EA Use Only
Changes on this page have been confirmed with:	On this date:
Via telephone/fax/email (circle as appropriate)	By TEA staff person:

Schedule #5—Program Executive Summary

County-district number or vendor ID: 129906

Amendment # (for amendments only):

Provide a brief overview of the program you plan to deliver. Refer to the instructions for a description of the requested elements of the summary. Response is limited to space provided, front side only, font size no smaller than 10 point Arial.

The mission of the Terrell Independent School District, a community of unique, diverse people, is to provide exceptional learning in a safe, nurturing environment, challenging our students to achieve academic excellence, and to be responsible, productive, and ethical members of a changing society. It is our ultimate goal that students leave us college and/or career ready.

In an effort to transform our mission into reality, we recognize that we must create systems that will ensure our goals for our students are met. This action starts with the implementation of the Teacher Advancement Program (TAP) that will develop an effective teacher to occupy every classroom within our district. All students will become the benefactors of receiving a quality education so that they are able to contribute globally.

Terrell ISD has taken an additional giant step in terms of ensuring that our students are equipped academically with the essential skill-sets necessary to achieve academic success simultaneously by mere enrollment in post-secondary studies through our TVCC-TISD Dual-Credit Partnership. The TVCC-TISD Dual Credit Program is an all-inclusive academic program that provides students from varying demographics, diverse background and academic landscapes who without this program would never have the exposure of experiences to apply their skill-sets to college, while simultaneously earning a high-school diploma. The program will provide these same students with access to one-to-one technology device both at school and at home, which would not have been the reality in most cases, being that over 80% of our student population is documented as economically-disadvantaged.

TISD being awarded this Technology Grant would allow the district to provide electronic devices to our students who will take on the challenge of this program initiative and can be sustained by the district in years beyond the grant. Upon the award of this grant our Technology Department will begin to move forward in purchasing devices and training our staff and students to use the devices to best suit their needs in our Dual-Credit Program.

It is important to make sure key players are involved in this process as we work through our Dual-Credit Program and the purchase of technology to support our students. Our Executive Director of Student Achievement will ensure that all elements and expectations are met in regards to curriculum, applications, and resources made available to our students. Our Director of Technology will oversee the purchase of the devices and ensure proper maintenance and service for all devices.

If awarded, this technology grant will be able to plant the seed by providing in Year One, one-to-one Technology devices to each of the students engaged in the TVCC-TISD Dual-Credit Program. TISD is convinced that the intentional and deliberate alignment of this program initiative will ensure that TISD students are college and career ready and encouraging for students who have both overlooked college or never thought college was a reality.

The district issued technology device will consistently be under surveillance by software management safeguards that prohibit students from utilizing the device for non-educational purposes in alignment with the district acceptable use policy. The other metrics of evaluation will be determined by service / maintenance data, along with academic achievement data (i.e., grades, grade point averages, academic high school credits, attempted / earned, and collegiate transcript that displays college hours attempted / earned).

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Texas Education Agency Standard Application System (SAS
Currently the district provides one-to-many technology opportunities to students for academic purposes, these opportunities are limited to computer labs and a few computers on wheels (COWS), but fall somewhat short of providing students with technology at home, which is critical when it comes to students being authentically engaged in both secondary and post-secondary class environments. The level of academic rigor and expectations develop a real need for technology to reach beyond the classroom and the school day. With more than 80% of its students defined as economically disadvantaged, which limits students access to technology and technology devices, this program initiative has a high priority.
The receipt of this distinguished grant will allow the students of our district the opportunity to overcome their circumstances and against all odds receive the opportunity to not only be the first generation high school graduates, but also the first generation college graduates.
The timeline for implementation is minimal, as TISD is committed to allow resources and funding to maintain all devices, programs, and student resources for many school years to come. The receipt of this award will NOT only be a blessing to a school district that is on the cusp of revamping the state of academic achievement, but also assist in transforming the entire community of stakeholders that support these students through the challenge of overcoming their circumstances.
TISD aims to live the mission in real time by investing in our most prized possession, our students. TISD is definitely a place where "Students come first".

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	<u>Schedule #6–</u>	-Program	<u>Budget Sur</u>	<u>ımary</u>		
County-district number or vendor ID: 129906 Amendment # (fo						only):
	rity: General Appropriations Act, Articlection 31.021(f) and Chapter 32	e III, Rider				
Grant period: C	October 1, 2014, to August 31, 2016		Fund code:	410		
Budget Summ	ary					a kina ya Tsina
Schedule #	Title	Class/ Object Code	Program Cost	Admin Cost	Total Budgeted Cost	
Schedule #8	Professional and Contracted Services (6200)	6200	\$57,038.00	\$0.00	\$57,038.00	
Schedule #9	Supplies and Materials (6300)	6300	\$0.00	\$0.00	\$0.00	
Schedule #10	Other Operating Costs (6400)	6400	\$42,900.00	\$0.00	\$42,900.00	
Schedule #11	Capital Outlay (6600/15XX)	6600/ 15XX	\$0.00	\$0.00	\$0.00	
	Total dir	rect costs:	\$99,938.00	\$0.00	\$99,938.00	
	Percentage% indirect costs (see note):	N/A	\$0.00	\$0.00	
Grand total of I	oudgeted costs (add all entries in each	o column):	\$99,938.00	\$0.00	\$99,938.00	
	Administ	rative Cos	t Calculation	Π		
Enter the total	grant amount requested:					
Percentage limit on administrative costs established for the program (15%):					×	.15
Multiply and round down to the nearest whole dollar. Enter the result. This is the maximum amount allowable for administrative costs, including indirect costs:						

NOTE: Indirect costs are calculated and reimbursed based on actual expenditures when reported in the expenditure reporting system, regardless of the amount budgeted and approved in the grant application. If indirect costs are claimed, they are part of the total grant award amount. They are not in addition to the grant award amount.

Indirect costs are not required to be budgeted in the grant application in order to be charged to the grant. Do not submit an amendment solely for the purpose of budgeting indirect costs.

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	Schedule #8Profe	ssi c	onal a	nd Contracted Se	ervices (6200)		
Cou	inty-district number or vendor ID: 129906			Ar	mendment # (for	amendments	only):
NO	TE: Specifying an individual vendor in a grant	арр	licatio	n does not meet th	ne applicable req	uirements for	sole-source
DLO/	viders. TEA's approval of such grant application	ns c	ioes r	ot constitute appro	oval of a sole-so		
	Expense Item Do	∍scr	iptio	1		Grant Amount Budgeted	
626	Rental or lease of buildings, space in build Specify purpose:	ding	s, or l	and		\$	
	Contracted publication and printing costs	(spe	ecific a	approval required of	only for		
629						\$	
	ESC charges as per approved cost alloca	tion	plan,	such as internal se	ervice fund. To		
	be completed by ESC only when ESC is t		applica	ant. Check all that			
	Salaries/benefits		Oth				
	Networking (LAN)	╎ ┡	Oth			_	
62X		 	Oth			\$	
	Building use	╁┾┙	Oth				
	Copier/duplication services	┼┾═	Oth				
	Telephone	 	Oth				
		┸┖] Oth				
	 Subtotal of professional and contracted se approval: 	∌rvic	es (6)	200) costs requirin	g specific	\$	
	Professional Services, Contr	acte	ed Se	rvices, or Subgra	nts Less Than	\$10,000	
					011-15	Grant	
#	Description of Service an	ıd P	urpos	se	Check If Subgrant	Amount Budgeted	
1	AppleCare Protection Plan – provides device support (\$79/device x 100 devices) 24 month					\$7,900.00	
2	MobileIron – provides for mobile device mandevices) 24 month coverage					\$1,800.00	
3	MobileIron – Installation fee (one-time charge	-)				\$1,750.00	
4		-/				\$	
5						\$	
6						\$	
7						\$	
8				· · · · · · · · · · · · · · · · · · ·		\$	
9						\$	
10						\$	
	 Subtotal of professional services, contract \$10,000; 	ed s	servic	es, or subgrants le	ss than	\$11,450	
	Professional Services, Contracted S	erv	ices,	or Subgrants Gre	ater Than or Ed	րսal to \$10,00	0
	Specify topic/purpose/service: AT&T Monthly	Ce	llular :	Service		Yes, this i	s a subgrant
	Describe topic/purpose/service: Provides inte	erne	t acce	ss and unlimited d	lata for devices		
Contractor's Cost Breakdown of Service to Be Provided					d	Grant Amount Budgeted	
'	Contractor's payroll costs # of	DOS	itions			\$	
İ	Contractor's subgrants, subcontracts, subcor					\$	
ŀ	Contractor's supplies and materials	iti ac	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CI VICES		\$	
Contractor's other operating costs \$37.99/month/device x 100 devices x 12 months					<u> </u>		
	Contractor's other operating costs \$37.99/110	<u> </u>	uevic	e x 100 devices x	12 months	\$45,588.00	gja ji daga turu side ji
3 (NesAbo)		Fo	rTEA	Use Only			
Char	nges on this page have been confirmed with:		a a transport	On this date:			and the second s
Via t	Via telephone/fax/email (circle as appropriate)			By TEA staff person:			

1 exas	s Education Agency	Standard	Application S	System (S	AS
	Contractor's capital outlay (allowable for subgrants only)		\$		
	Tota	al budget:	\$45,588.00		

ForTEA	Use Only
Changes on this page have been confirmed with:	On this date:
Via telephone/fax/email (circle as appropriate)	By TEA staff person:

	Schedule #8—	Professional and Contracted Services (6	<u>200)</u>	
Cou	inty-District Number or Vendor ID: 12990		ber (for amendment	s only):
	Professional Services, Contracted	l Services, or Subgrants Greater Than or		
	Specify topic/purpose/service:		Yes, this is a su	bgrant
	Describe topic/purpose/service:			
	Contractor's Cost Breakdo	Grant Amount Budgeted		
2	Contractor's payroll costs	# of positions:	\$	
_ ~	Contractor's subgrants, subcontracts, s	\$		
	Contractor's supplies and materials	\$		
	Contractor's other operating costs		\$	
	Contractor's capital outlay (allowable for		\$	
		Total budget:	\$	
	Specify topic/purpose/service:		Yes, this is a su	bgrant
	Describe topic/purpose/service:			
		own of Service to Be Provided	Grant Amount Budgeted	
3	Contractor's payroll costs	# of positions:	\$	Ψ
J	Contractor's subgrants, subcontracts, s	\$		
	Contractor's supplies and materials		\$	
	Contractor's other operating costs		\$	
	Contractor's capital outlay (allowable for		\$	
		Total budget:	\$	
	Specify topic/purpose/service:		Yes, this is a su	bgrant
	Describe topic/purpose/service:			
		own of Service to Be Provided	Grant Amount Budgeted	
4	Contractor's payroll costs	# of positions:	\$	
4	Contractor's subgrants, subcontracts, s	subcontracted services	\$	
	Contractor's supplies and materials		\$	
	Contractor's other operating costs	\$		
	Contractor's capital outlay (allowable for		\$	
		Total budget:	\$	
	Specify topic/purpose/service:		Yes, this is a	subgrant
	Describe topic/purpose/service:			
	Contractor's Cost Breakdo	own of Service to Be Provided	Grant Amount Budgeted	
	Contractor's payroll costs	# of positions:	\$	
5	Contractor's subgrants, subcontracts, s	subcontracted services	\$	利尔克莱克
	Contractor's supplies and materials		\$	
	Contractor's other operating costs		\$	
	Contractor's capital outlay (allowable for	or subgrants only)	\$	
		Total budget:	\$	

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	Schedule #8—Pr	ofessional and Contracted Services (6	<u>200)</u>	
CoL	nty-District Number or Vendor ID: 129906		ber (for amendment	
	Professional Services, Contracted Services	ervices, or Subgrants Greater Than or	Equal to \$10,000 (cont.)
	Specify topic/purpose/service:		Yes, this is a su	bgrant
	Describe topic/purpose/service:		-	
	Contractor's Cost Breakdowi	n of Service to Be Provided	Grant Amount Budgeted	
6	Contractor's payroll costs #	f of positions:	\$	
0	Contractor's subgrants, subcontracts, sub	contracted services	\$	
	Contractor's supplies and materials		\$	
	Contractor's other operating costs		\$	
	Contractor's capital outlay (allowable for s	subgrants only)	\$	8.1
		Total budget:	\$	
	Specify topic/purpose/service:		Yes, this is a su	bgrant
	Describe topic/purpose/service:			
	Contractor's Cost Breakdown	n of Service to Be Provided	Grant Amount Budgeted	
7		f of positions:	\$	
′	Contractor's subgrants, subcontracts, sub	contracted services	\$	
	Contractor's supplies and materials		\$	
	Contractor's other operating costs		\$	
	Contractor's capital outlay (allowable for s	ubgrants only)	\$	
		Total budget:	\$	
	Specify topic/purpose/service:		☐ Yes, this is a	subgrant
	Describe topic/purpose/service:			
	Contractor's Cost Breakdown	n of Service to Be Provided	Grant Amount Budgeted	
	Contractor's payroll costs #	of positions:	\$	
8	Contractor's subgrants, subcontracts, sub		\$	
	Contractor's supplies and materials		\$	
	Contractor's other operating costs		\$	
	Contractor's capital outlay (allowable for s	ubarants only)	\$	
	Considered Coppeter Carry (allowable for a			
-	c. Subtotal of professional services, contr	Total budget: racted services, and subgrants	\$ \$45,588.00	
	greater than or equal to \$10,000:		V .0,000.00	
	 Subtotal of professional services, co costs requiring specific approval: 		\$	
	 Subtotal of professional services, colless than \$10,000: 		\$11,450.00	
	 Subtotal of professional services, cogreater than or equal to \$10,000: 	-	\$45,588.00	
	 Remaining 6200—Professional servi subgrants that do not require specif 		\$	
		um of lines a, b, c, and d) Grand total	\$57,038.00	金基基 医遗迹
ог а	list of unallowable costs and costs that do	not require specific approval, see the gui	dance posted on the	Division of

Grants Administration Grant Management Resources page.

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Via telephone/fax/email (circle as appropriate)	By TEA staff person:

			Schedule #9-	-Sur	oplies and N	faterial:	s (6300)			
County	-Dis	trict Number or Vendo					idment r	umber (for a	mendments on	ly):
···	ı		Expe	ense	Item Descr	iption				Transport Consideration
						i, such as internal service fund. To cant. Check all that apply:		fund. To	Grant Amount Budgeted	
63XX		Print shop fees			Technology	/-related	supplie	s		
		Postage			Other:				\$	
		Сору рарег			Other:		•			
		Те	chnology Hardwa	are-	-Not Capital	lized				
	#	Туре	Purnose Quantity T			Unit Cost	Grant Amount Budgeted			
6399	1	i-Pad Mini	Mobile lo	lending devices 100 \$429		\$429.00				
	2								\$42,900.00	
	3							\$	\$42,500.00	2.57
	4							\$		
	5							\$		Employed A. S.
6399	9 Technology software—Not capitalized \$						\$			
6399	Supplies and materials associated with advisory council or committee						\$			
			Subtotal suppli	es a	nd materials	requirin	g specif	c approval:	\$	
	Remaining 6300—Supplies and materials that do not require specific approval:					c approval:	\$			
					·····		G	rand total:	\$42,900.00	
or a lis	t of ı	inallowable costs and	costs that do not r	eoui	re specific ar	onroval	see the	quidance no	sted on the Div	ision of

For a list of unallowable costs and costs that do not require specific approval, see the guidance posted on the Division of Grants Administration Grant Management Resources page.

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	Schedule #10—Other Operating Costs (6400)			
County	y-District Number or Vendor ID: 129906 Amendment number		s only):	
	Expense Item Description	Grant Amount Budgeted		
64XX	ESC charges as per approved cost allocation plan, such as internal service fund. The be used by ESC when ESC is the applicant. Check all that apply: ESC-owned vehicle usage	\$		
6411	Out-of-state travel for employees (includes registration fees) Specify purpose:	s		
6412	Travel for students (includes registration fees; does not include field trips): Specific approval required only for nonprofit organizations. Specify purpose:	\$		
6413	Stipends for non-employees (specific approval required only for nonprofit organizations) Specify purpose:	\$		
6419	Travel for non-employees (includes registration fees; does not include field trips): Specific approval required only for nonprofit organizations Specify purpose:	\$		
6411/ 6419	Travel costs for executive directors (6411); superintendents (6411); or board members (6419): Includes registration fees Specify purpose:	\$		
6429	Actual losses that could have been covered by permissible insurance	\$		
6490	Indemnification compensation for loss or damage	\$		
6490	Advisory council/committee travel or other expenses	\$		
6499	Membership dues in civic or community organizations (not allowable for university applicants) Specify name and purpose of organization:	\$		
6499	Publication and printing costs—if reimbursed (specific approval required only for			
<u> </u>		n), or		
	Subtotal other operating costs requiring specific approve			
	Remaining 6400—Other operating costs that do not require specific approve			
	Grand tota	il: \$0.00		

In-state travel for employees does not require specific approval. Field trips consistent with grant program guidelines do not require specific approval. See <u>TEA Guidelines Related to Specific Costs</u> for more information about field trips. For a list of unallowable costs and costs that do not require specific approval, see the guidance posted on the Division of Grants Administration <u>Grant Management Resources</u> page.

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	Schedule #11—Ca	pital Outlay (660	<u>)0/15XX)</u>		
Cou	nty-District Number or Vendor ID: 129906	Ame	endment number	(for amendme	ents only):
	15XX is only for use by charter scho	ols sponsored b	y a nonprofit or	ganization.	
#	Description/Purpose	Quantity	Unit Cost	Grant Amount Budgeted	
6669	9/15XX—Library Books and Media (capitalized and				
1		N/A	N/A	\$	
	X/15XX—Technology hardware, capitalized		· · · · · · · · · · · · · · · · ·		
2			\$	\$	
3			\$	\$	
4			\$	\$	
5			\$	\$	
6			\$	\$	
7			\$	\$	
8			\$	\$	
9			\$	\$	
10			\$	\$	
11			\$	\$	
	X/15XX—Technology software, capitalized				
12			\$	\$	1. 1. 10. 11. 12.
13			\$	\$	
14			\$	\$	
15			\$	\$	
16			\$	\$	
17			\$	\$	
18			\$	\$	
	K/15XX—Equipment, furniture, or vehicles				
19			\$	\$	
20			\$	\$	
21			\$	\$	
22			\$	\$	
23			\$	\$	
24			\$	\$	
25			\$	\$	
26			\$	\$	
27			\$	\$	
28			\$	\$	
66XX	C/15XX—Capital expenditures for improvements to value or useful life	o land, building	s, or equipment	that material	y increase
29				\$	
			Grand total:	\$0.00	

For a list of unallowable costs, as well as guidance related to capital outlay, see the guidance posted on the Division of Grants Administration Grant Management Resources page.

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Schedule #12—Demographics and Participants to Be Served with Grant Funds

County-district number or vendor ID: 129906

Amendment # (for amendments only):

Part 1: Student Demographics. Enter the data requested for the population to be served by this grant program. If data is not available, enter DNA. Use the comments section to add a description of any data not specifically requested that is important to understanding the population to be served by this grant program.

Total enrollment:			968	
Category	Number	Percentage	Category	Percentage
African American	251	25.9%	Attendance rate	97.7%
Hispanic	362	37.3%	Annual dropout rate (Gr 9-12)	3.9%
White	334	34.5%	TAKS met 2011 standard, all tests (sum of all grades tested; standard accountability indicator)	N/A
Asian	21	2.3%	TAKS commended 2011 performance, all tests (sum of all grades tested)	N/A
Economically disadvantaged	618	63.15%	Students taking the ACT and/or SAT	N/A
Limited English proficient (LEP)	54	5.52%	Average SAT score (number value, not a percentage)	N/A
Disciplinary placements	13	1.33%	Average ACT score (number value, not a percentage)	N/A

Comments

Many of the students targeted for this program will be first generation high school graduates. The mobile learning devices will provide these students with access to tools and information that are beyond their immediate family circumstances.

Part 2: Students to Be Served with Grant Funds. Enter the number of students in each grade, by type of school, projected to be served under the grant program.

PΚ School Type κ 3 5 7 12 6 8 9 10 11 Total (3-4)**Public** 49 39 53 59 200 Open-enrollment charter school Public institution Private nonprofit Private for-profit TOTAL:

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Schedule #13—Needs Assessment

County-district number or vendor ID: 129906

Amendment # (for amendments only):

Part 1: Process Description. A needs assessment is a systematic process for identifying and prioritizing needs, with "need" defined as the difference between current achievement and desired or required accomplishment. Describe your needs assessment process, including a description of how needs are prioritized. Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.

Terrell ISD Board of Trustees, the Superintendent, executive cabinet, internal and external stakeholders including the community in a collaborative effort engaged in several formal and informal sessions to determine the academic needs and goals of the school system. From these intentional interactions, the TISD Board of Trustees adopted the following goals for the 2013-14 school years and beyond:

- 1) To increase student achievement in all areas including academics, extra-curricular, and character.
- 2) To build capacity in all district employees
- 3) To build a college and career going culture throughout the district that promotes critical, creative, progressive, and innovative thinking
- 4) To restore tradition and pride in TISD
- 5) To become the district of choice in Kaufman County

The Terrell ISD Board of Trustees has allowed the district administrative team the autonomy to utilize their expertise and diverse skill-sets to implement systemic changes and programming necessary to attain these lofty goals, while creating sustainable models that will yield a significant impact for years to come. Based on the demographics of the students educated within the Terrell Independent School District (TISD) analyzing and disaggregating the academic data, it became immediately apparent that inclusive measures of strategic programs and initiatives had to be implemented to begin this transformational process. Several academic programs were planned and implemented to capture the academic needs of our learners. The TVCC-TISD Dual-Credit Program Initiative was one of many of the programming that has been developed and the one we would like to highlight as the premise of this grant. The TVCC-TISD Dual-Credit Program falls specifically under both district goals 1 & 3, but can be easily embedded in each goal in some capacity.

Part I: Process: After much deliberation and prioritizing, the Executive Cabinet made the determination based upon the best interest of the students that we develop programming that built commended scholars on the Elementary end, with our Gifted & Talented Academy that educate our identified students on a separate campus in grades 1st through 6th grade. Then we create an all-inclusive model of the Trinity Valley Community College (TVCC)-TISD Dual-Credit Program for students in Grades 9 through 12. This prioritized model helps in developing a critically conscience scholar that has a strong academic foundation with the early exposure while allowing the student to apply those learned foundational skills to be challenged in our High School dual credit programming. Just like TISD students are transported to Gifted and Talented (GT) Academy, so will TISD students involved in the Dual-Credit program be transported to TVCC-Terrell campus for their coursework. It is vitally important that students have the opportunity to be exposed to the collegiate environment and experiences that cannot be simulated on a high school campus. As time progresses and the foundational components are enhanced at both ends, TISD will develop a graduate that will be both fundamentally prepared as well as college and career ready by conferring both their high school diploma and associate's degree. This program is available to all students at no financial cost to the student. The only student requirement is hard work, dedication, and perseverance.

If awarded this technology grant, TISD will be able to plant the seed by providing in Year One, One-To-One Technology devices to each of student engaged in the TVCC-TISD Dual-Credit Program.
 The projected number of students in Grades 9-through 12 for the inaugural year is set at 10% of the student population at the high-school which is approximately 100 students. The overall impact of the program will push the other 90% of our student body to desire to become a part of the program

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Sche	aule #13-	-Needs A	ssessment (cont

County-district number or vendor ID: 129906 Amendr

Amendment # (for amendments only):

Part 2: Alignment with Grant Goals and Objectives. List your top five needs, in rank order of assigned priority.

Describe how those needs would be effectively addressed by implementation of this grant program. Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.

io s	pace provided, front side only. Use Arial font, no smaller	trian 10 point.
#	ldentified Need	How Implemented Grant Program Would Address
1.	100 One-To-One Technology Loaner Devices for Students	Grant Funds would be able to cover the initial expense; District would be able to sustain by Year 2 when grant proceeds will have been exhausted.
2.	100 Internet/Ethernet Devices to ensure Internet access	Grant Funds would be able to cover these subscriptions and devices for Year 1 of the grant with insurance and the District would be able to sustain by Year 2 when grant proceeds will have been exhausted.
3.		
4.		
5.		

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Executive

Director of

Achievement

Student

Lead

3.

Schedule #14—Management Plan County-district number or vendor ID: 129906 Amendment # (for amendments only): Part 1: Staff Qualifications. List the titles of the primary project personnel and any external consultants projected to be involved in the implementation and delivery of the program, along with desired qualifications, experience, and any requested certifications. Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point. # Title Desired Qualifications, Experience, Certifications Microsoft Certified Professional, CompTIA A+ certified, CompTIA Network+ certified, Director of Brainbench certified computer Technician, LANOP NT-CIP (NT Certified Independent 1. Technology Professional). Teaching certificate, Principal certification and Superintendent Certification. Direct and manage the district's instructional technology program. Develop and Director of implement districtwide technology based staff development and training programs to 2. Instructional facilitate the effective use of technology tools in instructional programs. Contribute to the Technology development of short and long range plans for the integration of technology into the instructional program. Requires Bachelor's degree and Valid Texas teaching certificate.

4. Secondary & CTE Counselor Counselor Master's degree in guidance counseling and Valid Texas Counseling Certificate.

Educational Administration.

Manage and direct the design, development, review, and continuous renewal of the

support the delivery of curriculum. Requirements: teaching certificate, MS in

district curriculum. Manage and direct professional learning throughout the district to

Work with school faculty and staff, students, parents, and community to plan implement,

and evaluate a comprehensive developmental guidance and counseling program.

Part 2: Milestones and Timeline. Summarize the major objectives of the planned project, along with defined milestones and projected timelines. Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.

#	Objective	Milestone		Begin Activity	End Activity
		1.	Year 1	10/1/2014	11/2014
	Purchase One-on-	2.		XX/XX/XXXX	XX/XX/XXXX
1.	one devices	3.		XX/XX/XXXX	XX/XX/XXXX
	One devices	4.		XX/XX/XXXX	XX/XX/XXXX
		5.		XX/XX/XXXX	XX/XX/XXXX
		1.	Year 1	10/1/2014	12/2014
	Install Apple Care	2.		XX/XX/XXXX	XX/XX/XXXX
2.	and connect to cell	3.		XX/XX/XXXX	XX/XX/XXXX
	service provider	4.		XX/XX/XXXX	XX/XX/XXXX
		5.		XX/XX/XXXX	XX/XX/XXXX
1		1.	Training for all staff and students	10/1/2014	11/1/2014
	Technology	2.	Continued training throughout school year	11/1/2014	6/1/2014
3.	training	_3.		XX/XX/XXXX	XX/XX/XXXX
	uannig	4.		XX/XX/XXXX	XX/XX/XXXX
		5.		XX/XX/XXXX	XX/XX/XXXX
		1.		XX/XX/XXXX	XX/XX/XXXX
		2.		XX/XX/XXXX	XX/XX/XXXX
4.		3.		XX/XX/XXXX	XX/XX/XXXX
		4.		XX/XX/XXXX	XX/XX/XXX
		5.		XX/XX/XXXX	XX/XX/XXXX
		1.		XX/XX/XXXX	XX/XX/XXXX
5.		2.		XX/XX/XXXX	XX/XX/XXXX
	<u> </u>	3.		XX/XX/XXXX	XX/XX/XXXX

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Schedule #14—Management Plan	
County-district number or vendor ID: 129906	Amendment # (for amendments only):

Part 3: Feedback and Continuous Improvement. Describe the process and procedures your organization currently has in place for monitoring the attainment of goals and objectives. Include a description of how the plan for attaining goals and objectives is adjusted when necessary and how changes are communicated to administrative staff, teachers, students, parents, and members of the community. Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.

TISD has a system currently in place that consistently evaluates programs and initiatives through District sitevisits and data digs. It looks at student achievement data both from a quantitative and qualitative standpoint to dictate what adjustments or modifications if any are necessary to attain the desired outcomes. If adjustments or modifications are warranted to achieve the overarching goal, then communication is made to internal and external publics involved in the adjustments. The adjustments or modifications needed are completed swift and with fidelity in order to meet the metric timelines in place to ensure that progress is made towards the targeted goals.

Part 4: Sustainability and Commitment. Describe any ongoing, existing efforts that are similar or related to the planned project. How will you coordinate efforts to maximize effectiveness of grant funds? How will you ensure that all project participants remain committed to the project's success? Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.

The district issued technology device will consistently be under surveillance by software management safeguards that prohibit students from utilizing the device for non-educational purposes in alignment with the district acceptable use policy. The other metrics of evaluation will be determined by service/maintenance data, along with academic achievement data (i.e. grades, grade point averages, academic high school credits attempted/earned, and collegiate transcript that displays college hours attempted/earned). A hired transition-facilitator will be on staff to monitor the number of hours logged in the lab to ensure that students are on-track with course syllabus requirements and assignments. This component will also be an evaluation metric to determine effectiveness of the initiative, with minimal number of lab time required of students on task. Students will also be issued surveys to provide qualitative measurements at the beginning, middle, and end of year, along with teacher/professor evaluation instruments.

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		S	chedule #15—Project Evaluation
Cor	unty-district number or vendor ID: 1	. * * * * * * * * * * * * * * * * * * *	
effe	ctiveness of project strategies, incl	uding	Is and processes you will use on an ongoing basis to examine the the indicators of program accomplishment that are associated with each. It side only. Use Arial font, no smaller than 10 point.
# Evaluation Associated Indicator of Accomplishment			
		1.	Care of the Product
1.	Device Maintenance Record	2.	Number of claims Filed Not filed
		3.	
	Device Non-Educational Use	1.	Disciplinary Record
2.	Infraction	2.	
	TIM decitor)	3.	
		1.	Academic success
3.	Lab Hours Logged	2.	
		3.	
	Course Grades/Progress	1.	Academic Success
4.	Reports	2.	Program effectiveness
		3.	
	College Hours	1.	Academic success
	Attempted/Earned	2.	Program effectiveness
5.	 	3.	
	High School credits		
D	attempted / earned	لبييا	
гап	. 4. Data Collection and Problem	COLL	ection. Describe the processes for collecting data that are included in the

Part 2: Data Collection and Problem Correction. Describe the processes for collecting data that are included in the evaluation design, including program-level data such as program activities and the number of participants served, and student-level academic data, including achievement results and attendance data. How are problems with project delivery to be identified and corrected throughout the project? Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.

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Schedule #16—Responses to Statutory Requirements
County-district number or vendor ID: 129906 Amendment # (for amendments only):
Statutory Requirement 1: Applicant must describe how it will use funds to implement or enhance a technology lending program to loan students the equipment necessary to access and use electronic instructional materials. Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.
Funds will be used to implement a one-to-one device technology lending program for students engaged in dual-credit enrollment in grades 9-12, so they will be able to access instructional materials both on campus and in their respective residential settings to ensure academic success in the rigorous coursework by engaging in flipped classroom instruction, problem-based instruction, and other methods deemed necessary by secondary and collegiate educators.

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Schedule #16—Responses to Statutory Requirements		
County-district number or vendor ID: 129906	Amendment # (for amendments only):	
Statutory Requirement 2: If the applicant has already purchased, or is also purchasing, lending equipment through other funding sources such as the Instructional Materials Allotment, the applicant must describe how equipment from all funding sources will be used in a cohesive manner to support efforts to ensure students have dedicated access to a		
technology device. Response is limited to space provided, from	ont side only. Use Arial font, no smaller than 10 point.	
TISD has not purchased and is not in the process of purfunding sources.	rchasing technology lending equipment with other	
FOTTEAL	Jae Oniv	
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Texas Education Agency	Standard Application System (SAS)
Schedule #17—Responses to TEA Program Requirements	
County-district number or vendor ID: 129906	Amendment # (for amendments only):
TEA Program Requirement 1: Applicant must describe how the lending program aligns with existing mission and goals of the public school district or open-enrollment charter school. Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.	

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Schedule #17—Responses to TEA Program Requirements		
County-district number or vendor ID: 129906 TEA Program Requirement 2: Applicant must describe how technology lending program. Applicant must also describe haccess to the Internet among students who have the greatest only. Use Arial font, no smaller than 10 point.	ow it will ensure access to lending equipment and residential	
The district has undergone an in-depth and comprehensive needs assessment with district and community stakeholders to prioritize the essence of this program initiative and determined that high school students in grades 9 through 12 will be target audience of this grant.		
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Schedule #17—Responses to TEA Program Requirements (cont.)	
County-district number or vendor ID: 129906 TEA Program Requirement 3: Applicant must describe how instruction, and classroom management policies and/or practice.	tices on its participating campus(es). Response is limited to
space provided, front side only. Use Arial font, no smaller than 10 point.	
The technology one-to-one device being loaned to our TVCC-TISD Dual-Credit Program students is in direct alignment with HB 5 Graduation Pathways, as well as our district goals before mentioned.	
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ForTEA	
Changes on this page have been confirmed with:	On this date:
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Schedule #17—Responses to TEA Program Requirements (cont.)		
County-district number or vendor ID: 129906	Amendment # (for amendments only):	
TEA Program Requirement 4: Applicant must describe how it is using foundation curriculum subject area(s) for one or more grade level(s). Re only. Use Arial font, no smaller than 10 point.	electronic instructional materials in one or more sponse is limited to space provided, front side	
The technology will be utilized in foundational core courses and e requirements for graduation. The students will engage this device an Associate's Degree.	lective courses needed to meet the e in their collegiate studies required to confer	
	,	

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Schedule #17—Responses to TEA Program Requirements (cont.)
County-district number or vendor ID: 129906 Amendment # (for amendments only): TEA Program Requirement 5: Applicant must describe professional development for teachers in the use of electronic instructional material that has already occurred or will occur within the first three months of the grant period (i.e., October 1, 2014-December 31, 2014) to be prepared for the grant implementation. Note: Any professional development that is provided within the grant period must be provided with non-grant funds. Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.
The Instructional Technology department will provide initial and ongoing training and support for teachers involved in this grant. This department has experience with initial distribution of iPads and conducting necessary training at other campuses. The training will begin with iPad basics and will progress to skills needed by students as they work in their dual credit classes. Teachers will be instructed on accomplishing specific skills on iPads, from word processing, spreadsheets, file sharing, cloud storage, video creation, and others, dependent on the tasks students need to accomplish.
Professional Development will be ongoing for not just the teachers who will facilitate student usage of the devices, but also for the students who will use these devices prescriptively for their academic requirements.
TEA Program Requirement 6: Applicant must describe how infrastructure is adequate to support students' anticipated use of devices provided through the grant at its participating campus(es). Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.
All proposed iPad minis will have cellular service built into them with an unlimited data plan through AT&T. This will allow Internet connectivity inside and outside the school district walls. In addition, there is a wireless LAN within all school district buildings that can supplement the connectivity of the iPad minis.

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Texas Education Agency	Standard Application System (SAS)
Schedule #17—Responses to TEA	Program Requirements (cont.)
County-district number or vendor ID: 129906	Amendment # (for amendments only):
TEA Program Requirement 7: Applicant must describe a plar needed. Response is limited to space provided, front side only	
All proposed iPad minis will have cellular service built into This will allow students to connect anywhere, including h	
TEA Program Requirement 8: Applicant must describe how to	echnical support is adequate to support students'
anticipated use of devices provided through the grant at its par provided, front side only. Use Arial font, no smaller than 10 poi	ticipating campus(es). Response is limited to space
Technical support for the cellular service of the iPad mini connection when they are at home. Support while they are ISD technology staff, which are already supporting existir Internet service from AT&T, as well. In addition, this grar which, among other things, gives unlimited phone support resource for technical staff. Also, the Mobile Iron service of apps remotely by our personnel only.	re within the school district will be provided by Terrelling iPad minis and have experience working with it is proposing the AppleCare+ Protection Plan, it for the iPad minis for two years, and will be another

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Schedule #17—Responses to TE	A Program Requirements (cont.)
County-district number or vendor ID: 129906 TEA Program Requirement 9: Applicant must describe how including a description of how the check-out and check-in process, especially in cases of competing need, and the procedule of the property of the propert	Amendment # (for amendments only): with the grant will be administered on participating campus(es), becass will operate, who will be in charge of the check-out cess that will be used to maintain the technology lending
Instructional technology will oversee the inventory, che Configurator, a tool to mass configure IOS devices, will applications, and to electronically assign devices to stu Desk when a student needs specific help with his or he iPads will have a three-year warranty to provide for ma form that specifies iPad care and responsibility.	be used to prepare the iPads with the needed dents. Teachers will create tickets in Euphona's Help
For TEA Changes on this page have been confirmed with:	Jse Only On this date:
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Texas Education Age	encv
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Standard Application System (SAS)

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County-district number or vendor ID: 129906

Amendment # (for amendments only):

TEA Program Requirement 10: Applicant must describe how it will account for the technology lending equipment according to local policy, including providing insurance if appropriate. Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.

An inventory will be used to document the iPad minis and their locations. The parents of students, as well as the students themselves, who check out the iPad minis will have to sign an Acceptable Use Policy Parental Permission Form and Student Contract as well as an iPad Contract and Consent Form. The latter contract contains a provision that the student is responsible for the cost of replacement should their iPad and/or its accessories become lost or stolen. The contract goes on to state that the student is responsible to provide a police report in the case of theft and is financially responsible for the cost of any damage that occurs. Further, each iPad mini with come with an AppleCare+ Protection Plan, which extends the warranty to two years total. This plan also allows that if any device is physically damaged during this two-year period, it can be sent in for repair for a fee of \$50 a total of two times per device. Additionally, Mobile Iron is a web-based mobile device management service that can track iPads if they become stolen or lost, as well as simplifying inventory.

TEA Program Requirement 11: Applicants must describe the development and implementation of a *Technology Lending Agreement* to be signed by parents or guardians of the students and by the student. The agreement must address responsible use and care of the equipment, responsible use of the district's digital resources, and responsible use of the Internet. The agreement may incorporate an existing *Responsible Use Policy* by reference. The Technology Lending Agreement must verify that students receiving Internet access at home have a demonstrated grade level mastery of the Digital Citizenship strand of the Technology Applications Texas Essential Knowledge and Skills (TEKS). Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.

The parents of students, as well as the students themselves, who check out the iPad minis will have to sign an Acceptable Use Policy Parental Permission Form and Student Contract as well as an iPad Contract and Consent Form. The latter contract contains a provision that the student is responsible for the cost of replacement should their iPad and/or its accessories become lost or stolen. The contract goes on to state that the student is responsible to provide a police report in the case of theft and is financially responsible for the cost of any damage that occurs. We already have these forms developed and they are currently in use with technology items the district already has. This grant will be implemented at Terrell High School. All high school students in Terrell are required to take the BIM (Business Information Management) course, as a 9th grader, which covers the Digital Citizen strand of the Technology Applications Texas Essential Knowledge and Skills (TEKS).

ForTÉA	Use Only
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Via telephone/fax/email (circle as appropriate)	By TEA staff person: